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TRIPURA GAZETTE

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PART -- I-Orders and Notification by the Government of Tripura, the high Court, Government Treasury etc.

GOVERNMENT OF TRIPURA
GENERAL ADMINISTRATION (SA) DEPARTMENT
SECRETARIAT : : AGARTALA

No.F.12(2)-GA(SA)/2016/5509-12 Dated, Agartala, the 17th November, 2018.

MEMORANDUM

The undersigned is directed to convey the sanction of the Governor, Tripura to an expenditure not exceeding Rs.1,22,463/-(Rupees one lakh twenty two thousand four hundred sixty three) only towards priniting charge of 200 Nos. book spl. Form 10(R), 200 Nos.pass book and 20,000 Nos. coloring entry pass to be paid to the Director, Printing & Stationery Department, Agartala, West Tripura through book transfer against the following bills :-

Sl. No.	Bill No.	Date	Amount (Rs.)
1	6897	5.11.2018	105110/-
2	6896	5.11.2018	17353/-
		Total Rs.	1,22,463/-

The expenditure on this account is debitable to the Head"2052-00-090-05-08-13" office expenses under Demand No.3 (Non-Plan) during the financial year 2018-19 through book transfer under the Major Head-0058, Minor Head-102, Sub Major Head-00-, Treasury Code-TPA 09, DDO Code-09034 and Demand No. 38 in the Agartala treasury No.1.

S. K. Debbarma
Under Secretary to the
Government of Tripura.

To
The Accountant General (A&E),
Agartala, Tripura.

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